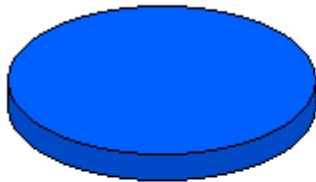


# DC OFFICE OF CAMPAIGN FINANCE

## Political Action Committee Expenditures by Purpose

December 10th Report, 2008 R/E Report

### Summary of Expenditures by Purpose for Hotel Orgz to Elect Leaders



Transfers to Other Authorized Committees	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Hotel Orgz to Elect Leaders.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for  
Hotel Orgz to Elect Leaders**

<b>Purpose</b>	<b>Total Expenditure</b>
Transfers to Other Authorized Committees	<b>\$2,000.00</b>
<b>Grand Total</b>	<b>\$2,000.00</b>

Detailed Summary of Expenditures by Purpose for  
Hotel Orgz to Elect Leaders  
Transfers to Other Authorized Committees

Purpose	Payee	Amount Spent
Transfer	Fenty 2010	\$2,000.00
	Total	\$2,000.00
Grand Total		\$2,000.00

TRANSFERS TO OTHER AUTHORIZED COMMITTEES

Hotel Orgz to Elect Leaders		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Transfer		
Fenty 2010	\$2,000.00	11/24/2008
Subtotal	\$2,000.00	
Percentage of Total Expenditures	100.00%	
Total	\$2,000.00	